

Schedule B: Expenditures

Sch-B

Taylor for Representative		Status: Filed	
Committee Type:	State House	Statutory Due Date	7/19/2014
County:	Linn	Adjusted Due Date	7/21/2014
District:	70	Filed Date	7/19/2014 10:46:07 AM
Committee Code:	957	Postmark Date	
Political Party:	Democratic	Amendment Date	6/16/2015 4:12:46 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/16/2014	9098 Check # 6099	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$560.00
VAN ACCESS				
5/22/2014	Check # DEBIT	POSTMASTER 615 6TH AVE S.E. CEDAR RAPIDS, IA 52401	Postage, Shipping, Delivery	\$200.00
POSTAGE				
5/23/2014	Check # DEBIT	BEST BUY #20 COLLINS ROAD CEDAR RAPIDS, IA 52402	Office Equipment	\$246.08
MODEM				
5/23/2014	Check # 6100	TREASURER STATE OF IOWA LUCAS STATE BUILDING 321 EAST 12TH DES MOINES, IA 50319	Other Expenditure	\$48.00
FLAGS				
5/28/2014	Check # 6200	HOUSE TRUMAN FUND 5661 FLUR DR. DES MOINES, IA 50301	Political Contribution	\$2,000.00
political cont.				
6/2/2014	Check # DEBIT	FLOWERAMA 3326 JOHNSON AVE SW CEDAR RAPIDS, IA 52404	Other Expenditure	\$53.49
FLOWERS FOR BEREEMENT				
6/2/2014	Check # DEBIT	VERIZON WIRELESS 4932 SE STREET DES MOINES, IA 50320	Office Holder Expenses	\$154.70
CELL PHONE EXPENSE				
6/7/2014	Check # DEBIT	WELLS FARGO BANK 2500 F AVE CEDAR RAPIDS, IA 52405	Bank Charges	\$3.21
IMAGE FEES				

Total Amount	\$3,265.48
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